

2016 CERTIFIED TOTALS

Property Count: 120,783

00 - MCLENNAN COUNTY
Grand Totals

11/21/2016

3:08:35PM

Land		Value				
Homesite:		1,192,973,362				
Non Homesite:		3,033,227,071				
Ag Market:		1,279,085,701				
Timber Market:		0		Total Land	(+)	5,505,286,134
Improvement		Value				
Homesite:		7,157,809,718				
Non Homesite:		6,261,234,221		Total Improvements	(+)	13,419,043,939
Non Real		Count	Value			
Personal Property:		11,435	3,019,999,220			
Mineral Property:		9	91,350			
Autos:		0	0	Total Non Real	(+)	3,020,090,570
				Market Value	=	21,944,420,643
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,276,349,751	2,735,950				
Ag Use:	69,464,483	55,430		Productivity Loss	(-)	1,206,885,268
Timber Use:	0	0		Appraised Value	=	20,737,535,375
Productivity Loss:	1,206,885,268	2,680,520		Homestead Cap	(-)	144,103,804
				Assessed Value	=	20,593,431,571
				Total Exemptions Amount (Breakdown on Next Page)	(-)	6,283,897,408
				Net Taxable	=	14,309,534,163

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 75,166,981.29 = 14,309,534,163 * (0.525293 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	421,806,822
TIF2	5,426,613
TIF3	86,190
Tax Increment Finance Value:	427,319,625
Tax Increment Finance Levy:	2,244,680.08

2016 CERTIFIED TOTALS

Property Count: 120,783

00 - McLENNAN COUNTY
Grand Totals

11/21/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	15	491,862,786	0	491,862,786
CH	33	4,321,060	0	4,321,060
DP	1,728	54,595,341	0	54,595,341
DV1	320	0	2,266,330	2,266,330
DV1S	60	0	289,280	289,280
DV2	252	0	2,076,180	2,076,180
DV2S	19	0	142,500	142,500
DV3	302	0	2,637,240	2,637,240
DV3S	22	0	210,000	210,000
DV4	1,720	0	13,616,345	13,616,345
DV4S	364	0	3,678,100	3,678,100
DVHS	1,045	0	150,713,214	150,713,214
DVHSS	174	0	22,546,701	22,546,701
EX	12	0	11,170,020	11,170,020
EX (Prorated)	7	0	17,821	17,821
EX-XD	30	0	2,175,890	2,175,890
EX-XD (Prorated)	2	0	23,861	23,861
EX-XG	75	0	20,548,050	20,548,050
EX-XI	61	0	17,903,540	17,903,540
EX-XJ	35	0	26,181,930	26,181,930
EX-XL	137	0	39,168,786	39,168,786
EX-XN	3	0	30	30
EX-XR	111	0	13,038,540	13,038,540
EX-XU	168	0	208,392,020	208,392,020
EX-XU (Prorated)	2	0	120,440	120,440
EX-XV	6,462	0	2,618,938,427	2,618,938,427
EX-XV (Prorated)	78	0	928,166	928,166
EX366	679	0	184,774	184,774
FR	81	415,785,387	0	415,785,387
HS	47,158	1,289,395,266	0	1,289,395,266
LIH	1	0	3,859,400	3,859,400
LVE	6	3,057,380	0	3,057,380
OV65	18,204	593,213,949	0	593,213,949
OV65S	124	3,842,405	0	3,842,405
PC	40	266,462,290	0	266,462,290
PPV	2	0	0	0
SO	22	533,959	0	533,959
Totals		3,123,069,823	3,160,827,585	6,283,897,408

2016 CERTIFIED TOTALS

Property Count: 2,178

12 - AXTELL ISD
Grand Totals

11/21/2016

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Land		Value			
Homesite:		14,968,139			
Non Homesite:		19,383,039			
Ag Market:		64,903,286			
Timber Market:		0		Total Land	(+) 99,254,464
Improvement		Value			
Homesite:		97,401,302			
Non Homesite:		14,194,639		Total Improvements	(+) 111,595,941
Non Real		Count	Value		
Personal Property:		102	10,341,070		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 10,341,070
				Market Value	= 221,191,475
Ag	Non Exempt	Exempt			
Total Productivity Market:	64,903,286	0			
Ag Use:	3,487,210	0		Productivity Loss	(-) 61,416,076
Timber Use:	0	0		Appraised Value	= 159,775,399
Productivity Loss:	61,416,076	0		Homestead Cap	(-) 4,104,456
				Assessed Value	= 155,670,943
				Total Exemptions Amount	(-) 30,566,038
				(Breakdown on Next Page)	
				Net Taxable	= 125,104,905

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,877,676	1,720,113	15,946.41	16,231.77	36		
OV65	31,443,627	20,705,113	141,060.41	142,609.04	298		
Total	34,321,303	22,425,226	157,006.82	158,840.81	334	Freeze Taxable	(-) 22,425,226
Tax Rate	1.170000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	176,420	141,420	141,420	0	1		
Total	176,420	141,420	141,420	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 102,679,679

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,358,359.06 = 102,679,679 * (1.170000 / 100) + 157,006.82

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 2,178

12 - AXTELL ISD
Grand Totals

11/21/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	141,950	0	141,950
DP	36	0	256,068	256,068
DV1	4	0	27,000	27,000
DV2	3	0	15,000	15,000
DV3	3	0	10,000	10,000
DV4	27	0	195,000	195,000
DV4S	8	0	84,000	84,000
DVHS	17	0	1,465,341	1,465,341
DVHSS	2	0	66,660	66,660
EX-XG	1	0	107,960	107,960
EX-XR	9	0	242,730	242,730
EX-XV	126	0	6,562,270	6,562,270
EX-XV (Prorated)	1	0	548	548
EX366	15	0	3,420	3,420
HS	779	0	18,688,703	18,688,703
OV65	321	0	2,679,388	2,679,388
OV65S	2	0	20,000	20,000
Totals		141,950	30,424,088	30,566,038

2016 CERTIFIED TOTALS

Property Count: 1,701

14 - BOSQUEVILLE ISD
Grand Totals

11/21/2016

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Land		Value			
Homesite:		13,535,390			
Non Homesite:		40,859,226			
Ag Market:		29,654,498			
Timber Market:		0		Total Land	(+) 84,049,114
Improvement		Value			
Homesite:		88,357,665			
Non Homesite:		43,982,737		Total Improvements	(+) 132,340,402
Non Real		Count	Value		
Personal Property:	168	31,420,620			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 31,420,620
				Market Value	= 247,810,136
Ag	Non Exempt	Exempt			
Total Productivity Market:	29,654,498	0			
Ag Use:	1,392,467	0		Productivity Loss	(-) 28,262,031
Timber Use:	0	0		Appraised Value	= 219,548,105
Productivity Loss:	28,262,031	0		Homestead Cap	(-) 1,794,854
				Assessed Value	= 217,753,251
				Total Exemptions Amount (Breakdown on Next Page)	(-) 59,928,218
				Net Taxable	= 157,825,033

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,137,099	1,326,999	14,827.71	14,882.12	19		
OV65	27,924,897	19,341,180	182,591.10	184,866.09	186		
Total	30,061,996	20,668,179	197,418.81	199,748.21	205	Freeze Taxable	(-) 20,668,179
Tax Rate	1.441544						
						Freeze Adjusted Taxable	= 137,156,854

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,174,595.21 = 137,156,854 * (1.441544 / 100) + 197,418.81

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 1,701

14 - BOSQUEVILLE ISD
Grand Totals

11/21/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	20	0	190,000	190,000
DV1	2	0	10,000	10,000
DV1S	1	0	5,000	5,000
DV2	3	0	27,000	27,000
DV3	3	0	20,000	20,000
DV4	24	0	164,490	164,490
DV4S	3	0	12,000	12,000
DVHS	18	0	2,019,963	2,019,963
DVHSS	5	0	475,819	475,819
EX-XI	3	0	140,500	140,500
EX-XR	1	0	57,550	57,550
EX-XV	121	0	35,291,440	35,291,440
EX366	15	0	3,810	3,810
FR	2	5,402,376	0	5,402,376
HS	571	0	14,140,580	14,140,580
OV65	202	0	1,960,000	1,960,000
SO	1	7,690	0	7,690
Totals		5,410,066	54,518,152	59,928,218

2016 CERTIFIED TOTALS

Property Count: 2,571

16 - BRUCEVILLE-EDDY ISD
Grand Totals

11/21/2016

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Land		Value			
Homesite:		18,024,720			
Non Homesite:		22,318,790			
Ag Market:		43,960,260			
Timber Market:		0		Total Land	(+) 84,303,770
Improvement		Value			
Homesite:		98,446,978			
Non Homesite:		48,364,294		Total Improvements	(+) 146,811,272
Non Real		Count	Value		
Personal Property:	163	27,780,560			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 27,780,560
				Market Value	= 258,895,602
Ag	Non Exempt	Exempt			
Total Productivity Market:	43,727,720	232,540			
Ag Use:	2,408,240	13,660		Productivity Loss	(-) 41,319,480
Timber Use:	0	0		Appraised Value	= 217,576,122
Productivity Loss:	41,319,480	218,880		Homestead Cap	(-) 4,273,696
				Assessed Value	= 213,302,426
				Total Exemptions Amount	(-) 69,278,914
				(Breakdown on Next Page)	
				Net Taxable	= 144,023,512

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	3,755,784	2,064,899	23,286.96	23,843.85	47	
OV65	31,821,216	19,194,720	161,547.60	165,623.18	313	
Total	35,577,000	21,259,619	184,834.56	189,467.03	360	Freeze Taxable (-) 21,259,619
Tax Rate	1.325000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	175,930	93,930	88,953	4,977	2	
Total	175,930	93,930	88,953	4,977	2	Transfer Adjustment (-) 4,977
						Freeze Adjusted Taxable = 122,758,916

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,811,390.20 = 122,758,916 * (1.325000 / 100) + 184,834.56

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 2,571

16 - BRUCEVILLE-EDDY ISD
Grand Totals

11/21/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	47	0	374,315	374,315
DV1	10	0	59,000	59,000
DV2	13	0	108,000	108,000
DV3	7	0	60,810	60,810
DV4	42	0	318,292	318,292
DV4S	6	0	43,220	43,220
DVHS	27	0	3,219,893	3,219,893
DVHSS	2	0	102,067	102,067
EX-XG	1	0	84,990	84,990
EX-XI	16	0	7,152,500	7,152,500
EX-XR	4	0	159,350	159,350
EX-XU	1	0	106,600	106,600
EX-XV	184	0	33,917,810	33,917,810
EX366	18	0	4,670	4,670
HS	853	0	20,760,700	20,760,700
OV65	321	0	2,780,377	2,780,377
OV65S	2	0	10,230	10,230
SO	1	16,090	0	16,090
Totals		16,090	69,262,824	69,278,914

2016 CERTIFIED TOTALS

Property Count: 6,324

18 - CHINA SPRING ISD
Grand Totals

11/21/2016

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Land		Value			
Homesite:		91,876,990			
Non Homesite:		59,295,094			
Ag Market:		87,912,805			
Timber Market:		0		Total Land	(+) 239,084,889
Improvement		Value			
Homesite:		621,427,185			
Non Homesite:		100,206,043		Total Improvements	(+) 721,633,228
Non Real		Count	Value		
Personal Property:		324	22,512,080		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 22,512,080
				Market Value	= 983,230,197
Ag	Non Exempt	Exempt			
Total Productivity Market:	87,912,805	0			
Ag Use:	3,480,580	0		Productivity Loss	(-) 84,432,225
Timber Use:	0	0		Appraised Value	= 898,797,972
Productivity Loss:	84,432,225	0		Homestead Cap	(-) 15,562,365
				Assessed Value	= 883,235,607
				Total Exemptions Amount	(-) 143,009,745
				(Breakdown on Next Page)	
				Net Taxable	= 740,225,862

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	10,664,516	7,287,382	81,172.35	86,286.59	72	
OV65	142,358,041	107,047,328	1,120,118.30	1,145,073.05	785	
Total	153,022,557	114,334,710	1,201,290.65	1,231,359.64	857	Freeze Taxable (-) 114,334,710
Tax Rate	1.421381					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	291,790	221,790	171,465	50,325	2	
OV65	1,794,370	1,476,790	1,124,651	352,139	11	
Total	2,086,160	1,698,580	1,296,116	402,464	13	Transfer Adjustment (-) 402,464
						Freeze Adjusted Taxable = 625,488,688

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,091,868.02 = 625,488,688 * (1.421381 / 100) + 1,201,290.65

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 6,324

18 - CHINA SPRING ISD
Grand Totals

11/21/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	1,459,030	0	1,459,030
DP	74	0	700,000	700,000
DV1	27	0	153,008	153,008
DV1S	3	0	15,000	15,000
DV2	37	0	309,216	309,216
DV2S	2	0	15,000	15,000
DV3	32	0	270,000	270,000
DV3S	1	0	10,000	10,000
DV4	120	0	959,760	959,760
DV4S	19	0	179,497	179,497
DVHS	91	0	16,815,451	16,815,451
DVHSS	8	0	788,211	788,211
EX	1	0	5,060	5,060
EX-XI	1	0	280,570	280,570
EX-XN	1	0	10	10
EX-XR	14	0	1,579,330	1,579,330
EX-XV	243	0	35,022,670	35,022,670
EX-XV (Prorated)	1	0	2,077	2,077
EX366	35	0	11,790	11,790
HS	3,069	0	76,089,747	76,089,747
OV65	853	0	8,177,928	8,177,928
OV65S	9	0	90,000	90,000
PC	1	6,880	0	6,880
SO	2	69,510	0	69,510
Totals		1,535,420	141,474,325	143,009,745

2016 CERTIFIED TOTALS

Property Count: 7,895

20 - CONNALLY ISD
Grand Totals

11/21/2016

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Land		Value				
Homesite:		55,076,246				
Non Homesite:		74,917,714				
Ag Market:		37,727,790				
Timber Market:		0		Total Land	(+)	167,721,750
Improvement		Value				
Homesite:		330,728,432				
Non Homesite:		181,665,348		Total Improvements	(+)	512,393,780
Non Real		Count	Value			
Personal Property:	653	160,170,400				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	160,170,400
				Market Value	=	840,285,930
Ag	Non Exempt	Exempt				
Total Productivity Market:	37,727,790	0				
Ag Use:	1,208,940	0		Productivity Loss	(-)	36,518,850
Timber Use:	0	0		Appraised Value	=	803,767,080
Productivity Loss:	36,518,850	0		Homestead Cap	(-)	9,921,445
				Assessed Value	=	793,845,635
				Total Exemptions Amount	(-)	153,587,522
				(Breakdown on Next Page)		
				Net Taxable	=	640,258,113

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	11,154,686	5,965,072	54,183.28	56,810.30	129			
OV65	113,239,292	74,254,582	588,673.07	600,172.16	990			
Total	124,393,978	80,219,654	642,856.35	656,982.46	1,119	Freeze Taxable	(-) 80,219,654	
Tax Rate	1.251212							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	312,190	245,059	152,542	92,517	2			
OV65	695,670	563,102	519,953	43,149	6			
Total	1,007,860	808,161	672,495	135,666	8	Transfer Adjustment	(-) 135,666	
						Freeze Adjusted Taxable	= 559,902,793	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,648,427.28 = 559,902,793 * (1.251212 / 100) + 642,856.35

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 7,895

20 - CONNALLY ISD
Grand Totals

11/21/2016

3:09:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	13,830	0	13,830
DP	131	0	1,158,272	1,158,272
DV1	14	0	98,000	98,000
DV1S	5	0	25,000	25,000
DV2	13	0	103,500	103,500
DV3	15	0	96,940	96,940
DV3S	1	0	10,000	10,000
DV4	120	0	879,895	879,895
DV4S	19	0	192,210	192,210
DVHS	75	0	7,121,345	7,121,345
DVHSS	9	0	752,198	752,198
EX-XG	1	0	10,980	10,980
EX-XJ	1	0	1,236,830	1,236,830
EX-XR	12	0	1,611,630	1,611,630
EX-XU	1	0	234,700	234,700
EX-XV	1,202	0	67,203,165	67,203,165
EX366	46	0	12,000	12,000
HS	2,556	0	62,727,680	62,727,680
OV65	1,038	0	9,635,150	9,635,150
OV65S	9	0	89,940	89,940
PC	6	358,746	0	358,746
SO	2	15,511	0	15,511
Totals		388,087	153,199,435	153,587,522

2016 CERTIFIED TOTALS

Property Count: 1,997

22 - CRAWFORD ISD
Grand Totals

11/21/2016

3:08:35PM

Land		Value				
Homesite:		16,122,413				
Non Homesite:		10,866,595				
Ag Market:		144,067,761				
Timber Market:		0		Total Land	(+)	171,056,769
Improvement		Value				
Homesite:		135,858,942				
Non Homesite:		34,751,548		Total Improvements	(+)	170,610,490
Non Real		Count	Value			
Personal Property:	150	17,742,990				
Mineral Property:	1	60,000				
Autos:	0	0		Total Non Real	(+)	17,802,990
				Market Value	=	359,470,249
Ag	Non Exempt	Exempt				
Total Productivity Market:	144,067,761	0				
Ag Use:	7,587,010	0		Productivity Loss	(-)	136,480,751
Timber Use:	0	0		Appraised Value	=	222,989,498
Productivity Loss:	136,480,751	0		Homestead Cap	(-)	9,085,014
				Assessed Value	=	213,904,484
				Total Exemptions Amount	(-)	40,667,165
				(Breakdown on Next Page)		
				Net Taxable	=	173,237,319

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,576,751	1,750,178	14,520.98	14,564.42	19		
OV65	37,317,175	28,182,934	223,125.30	225,146.78	236		
Total	39,893,926	29,933,112	237,646.28	239,711.20	255	Freeze Taxable	(-) 29,933,112
Tax Rate	1.230495						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	539,056	469,056	345,842	123,214	2		
Total	539,056	469,056	345,842	123,214	2	Transfer Adjustment	(-) 123,214
						Freeze Adjusted Taxable	= 143,180,993

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,999,481.24 = 143,180,993 * (1.230495 / 100) + 237,646.28

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 1,997

22 - CRAWFORD ISD
Grand Totals

11/21/2016

3:09:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	14,300	0	14,300
DP	20	0	180,000	180,000
DV1	4	0	20,000	20,000
DV1S	1	0	5,000	5,000
DV2	3	0	27,000	27,000
DV3	4	0	32,000	32,000
DV4	22	0	203,760	203,760
DV4S	2	0	24,000	24,000
DVHS	13	0	1,634,747	1,634,747
DVHSS	2	0	67,181	67,181
EX-XG	1	0	27,400	27,400
EX-XR	4	0	119,400	119,400
EX-XV	64	0	18,100,030	18,100,030
EX366	21	0	5,710	5,710
HS	693	0	17,129,036	17,129,036
OV65	255	0	2,380,083	2,380,083
OV65S	2	0	20,000	20,000
PC	1	649,251	0	649,251
SO	2	28,267	0	28,267
Totals		691,818	39,975,347	40,667,165

2016 CERTIFIED TOTALS

Property Count: 1,129

24 - GHOLSON ISD
Grand Totals

11/21/2016

3:08:35PM

Land		Value			
Homesite:		5,903,464			
Non Homesite:		9,286,904			
Ag Market:		26,337,366			
Timber Market:		0		Total Land	(+) 41,527,734
Improvement		Value			
Homesite:		38,066,347			
Non Homesite:		5,803,775		Total Improvements	(+) 43,870,122
Non Real		Count	Value		
Personal Property:		47	1,675,730		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,675,730
				Market Value	= 87,073,586
Ag	Non Exempt	Exempt			
Total Productivity Market:	26,337,366	0			
Ag Use:	1,108,440	0		Productivity Loss	(-) 25,228,926
Timber Use:	0	0		Appraised Value	= 61,844,660
Productivity Loss:	25,228,926	0		Homestead Cap	(-) 2,739,171
				Assessed Value	= 59,105,489
				Total Exemptions Amount (Breakdown on Next Page)	(-) 11,915,040
				Net Taxable	= 47,190,449

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,786,674	998,163	7,449.94	7,847.82	24		
OV65	13,560,224	8,196,162	50,912.85	51,344.52	144		
Total	15,346,898	9,194,325	58,362.79	59,192.34	168	Freeze Taxable	(-) 9,194,325
Tax Rate	1.040000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	111,510	76,510	42,685	33,825	1		
Total	111,510	76,510	42,685	33,825	1	Transfer Adjustment	(-) 33,825
						Freeze Adjusted Taxable	= 37,962,299

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 453,170.70 = 37,962,299 * (1.040000 / 100) + 58,362.79

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 1,129

24 - GHOLSON ISD
Grand Totals

11/21/2016

3:09:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	24	0	166,580	166,580
DV1	3	0	10,000	10,000
DV3	2	0	20,000	20,000
DV3S	1	0	10,000	10,000
DV4	20	0	109,320	109,320
DV4S	3	0	24,000	24,000
DVHS	10	0	553,303	553,303
DVHSS	2	0	205,223	205,223
EX-XR	4	0	171,610	171,610
EX-XV	17	0	722,970	722,970
EX366	2	0	800	800
HS	357	0	8,510,293	8,510,293
OV65	158	0	1,410,941	1,410,941
Totals		0	11,915,040	11,915,040

2016 CERTIFIED TOTALS

Property Count: 949

26 - HALLSBURG ISD
Grand Totals

11/21/2016

3:08:35PM

Land		Value				
Homesite:		5,863,510				
Non Homesite:		11,853,162				
Ag Market:		23,402,717				
Timber Market:		0		Total Land	(+)	41,119,389
Improvement		Value				
Homesite:		44,162,565				
Non Homesite:		8,103,674		Total Improvements	(+)	52,266,239
Non Real		Count	Value			
Personal Property:	64	13,962,900				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	13,962,900
				Market Value	=	107,348,528
Ag	Non Exempt	Exempt				
Total Productivity Market:	23,402,717	0				
Ag Use:	1,319,796	0		Productivity Loss	(-)	22,082,921
Timber Use:	0	0		Appraised Value	=	85,265,607
Productivity Loss:	22,082,921	0		Homestead Cap	(-)	1,359,361
				Assessed Value	=	83,906,246
				Total Exemptions Amount	(-)	12,992,446
				(Breakdown on Next Page)		
				Net Taxable	=	70,913,800

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,624,558	1,072,666	8,028.66	8,416.32	13			
OV65	12,238,256	8,105,292	54,111.91	54,387.78	113			
Total	13,862,814	9,177,958	62,140.57	62,804.10	126	Freeze Taxable	(-) 9,177,958	
Tax Rate	1.250541							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	68,380	58,380	44,829	13,551	1			
Total	68,380	58,380	44,829	13,551	1	Transfer Adjustment	(-) 13,551	
				Freeze Adjusted Taxable		=	61,722,291	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 834,003.13 = 61,722,291 * (1.250541 / 100) + 62,140.57

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 949

26 - HALLSBURG ISD
Grand Totals

11/21/2016

3:09:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	140,260	140,260
DV1	4	0	27,000	27,000
DV2	3	0	24,260	24,260
DV3	3	0	21,060	21,060
DV4	3	0	12,000	12,000
DV4S	4	0	48,000	48,000
DVHS	7	0	905,988	905,988
EX-XR	3	0	166,260	166,260
EX-XV	29	0	2,627,090	2,627,090
EX-XV (Prorated)	1	0	96	96
EX366	5	0	1,280	1,280
HS	319	0	7,892,178	7,892,178
OV65	120	0	1,116,974	1,116,974
OV65S	1	0	10,000	10,000
Totals		0	12,992,446	12,992,446

2016 CERTIFIED TOTALS

Property Count: 7,241

28 - LA VEGA ISD
Grand Totals

11/21/2016

3:08:35PM

Land		Value			
Homesite:		34,434,747			
Non Homesite:		149,526,454			
Ag Market:		17,425,410			
Timber Market:		0		Total Land	(+) 201,386,611
Improvement		Value			
Homesite:		212,230,866			
Non Homesite:		407,058,991		Total Improvements	(+) 619,289,857
Non Real		Count	Value		
Personal Property:		711	195,452,400		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 195,452,400
				Market Value	= 1,016,128,868
Ag	Non Exempt	Exempt			
Total Productivity Market:	17,425,410	0			
Ag Use:	1,362,750	0		Productivity Loss	(-) 16,062,660
Timber Use:	0	0		Appraised Value	= 1,000,066,208
Productivity Loss:	16,062,660	0		Homestead Cap	(-) 6,852,666
				Assessed Value	= 993,213,542
				Total Exemptions Amount (Breakdown on Next Page)	(-) 234,978,893
				Net Taxable	= 758,234,649

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	7,569,511	3,166,144	32,767.41	33,534.89	136	
OV65	65,631,313	33,204,730	214,105.65	220,127.76	904	
Total	73,200,824	36,370,874	246,873.06	253,662.65	1,040	Freeze Taxable (-) 36,370,874
Tax Rate	1.422100					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	38,790	3,790	3,790	0	1	
OV65	349,180	226,094	101,030	125,064	5	
Total	387,970	229,884	104,820	125,064	6	Transfer Adjustment (-) 125,064
						Freeze Adjusted Taxable = 721,738,711

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,510,719.27 = 721,738,711 * (1.422100 / 100) + 246,873.06

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 7,241

28 - LA VEGA ISD
Grand Totals

11/21/2016

3:09:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	46,070	0	46,070
DP	138	0	1,089,763	1,089,763
DV1	16	0	124,000	124,000
DV1S	5	0	15,000	15,000
DV2	9	0	69,000	69,000
DV2S	3	0	22,500	22,500
DV3	15	0	134,419	134,419
DV3S	1	0	10,000	10,000
DV4	98	0	564,560	564,560
DV4S	27	0	257,659	257,659
DVHS	65	0	4,336,522	4,336,522
DVHSS	5	0	198,140	198,140
EX	1	0	16,660	16,660
EX-XG	4	0	383,020	383,020
EX-XI	1	0	20,140	20,140
EX-XL	13	0	4,419,010	4,419,010
EX-XR	1	0	72,240	72,240
EX-XU	5	0	8,120,280	8,120,280
EX-XV	303	0	142,258,747	142,258,747
EX-XV (Prorated)	15	0	72,700	72,700
EX366	28	0	6,640	6,640
FR	3	1,399,962	0	1,399,962
HS	2,314	0	55,467,277	55,467,277
OV65	954	0	8,145,955	8,145,955
OV65S	5	0	50,000	50,000
PC	5	7,675,369	0	7,675,369
SO	1	3,260	0	3,260
Totals		9,124,661	225,854,232	234,978,893

2016 CERTIFIED TOTALS

Property Count: 4,131

30 - LORENA ISD
Grand Totals

11/21/2016

3:08:35PM

Land		Value			
Homesite:		57,425,950			
Non Homesite:		35,917,946			
Ag Market:		90,890,524			
Timber Market:		0		Total Land	(+) 184,234,420
Improvement		Value			
Homesite:		360,856,618			
Non Homesite:		76,999,205		Total Improvements	(+) 437,855,823
Non Real		Count	Value		
Personal Property:		339	54,439,210		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 54,439,210
				Market Value	= 676,529,453
Ag	Non Exempt	Exempt			
Total Productivity Market:	90,176,544	713,980			
Ag Use:	3,736,834	3,650		Productivity Loss	(-) 86,439,710
Timber Use:	0	0		Appraised Value	= 590,089,743
Productivity Loss:	86,439,710	710,330		Homestead Cap	(-) 3,590,151
				Assessed Value	= 586,499,592
				Total Exemptions Amount	(-) 116,368,389
				(Breakdown on Next Page)	
				Net Taxable	= 470,131,203

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,691,157	4,005,305	43,305.26	43,348.60	46		
OV65	96,930,316	71,574,344	658,631.60	669,215.93	602		
Total	102,621,473	75,579,649	701,936.86	712,564.53	648	Freeze Taxable	(-) 75,579,649
Tax Rate	1.579090						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	199,715	164,715	66,808	97,907	1		
OV65	2,257,450	1,707,477	1,285,098	422,379	9		
Total	2,457,165	1,872,192	1,351,906	520,286	10	Transfer Adjustment	(-) 520,286
						Freeze Adjusted Taxable	= 394,031,268

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,924,045.21 = 394,031,268 * (1.579090 / 100) + 701,936.86

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 4,131

30 - LORENA ISD
Grand Totals

11/21/2016

3:09:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	331,840	0	331,840
DP	51	0	441,912	441,912
DV1	16	0	117,000	117,000
DV1S	3	0	5,000	5,000
DV2	8	0	78,000	78,000
DV3	15	0	134,000	134,000
DV3S	1	0	10,000	10,000
DV4	75	0	679,810	679,810
DV4S	17	0	154,160	154,160
DVHS	34	0	5,350,139	5,350,139
DVHSS	10	0	1,299,332	1,299,332
EX-XG	2	0	26,200	26,200
EX-XL	4	0	34,620	34,620
EX-XR	6	0	529,010	529,010
EX-XU	1	0	207,460	207,460
EX-XV	197	0	50,220,988	50,220,988
EX366	30	0	8,050	8,050
HS	2,022	0	50,148,417	50,148,417
OV65	655	0	6,352,061	6,352,061
OV65S	7	0	50,000	50,000
SO	2	190,390	0	190,390
Totals		522,230	115,846,159	116,368,389

2016 CERTIFIED TOTALS

Property Count: 2,305

32 - MART ISD
Grand Totals

11/21/2016

3:08:35PM

Land		Value		
Homesite:		8,331,084		
Non Homesite:		14,029,266		
Ag Market:		35,668,798		
Timber Market:		0	Total Land	(+) 58,029,148
Improvement		Value		
Homesite:		56,401,062		
Non Homesite:		28,558,801	Total Improvements	(+) 84,959,863
Non Real		Count	Value	
Personal Property:	142		7,183,810	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 7,183,810
			Market Value	= 150,172,821
Ag		Non Exempt	Exempt	
Total Productivity Market:	35,668,798		0	
Ag Use:	3,014,519		0	Productivity Loss (-) 32,654,279
Timber Use:	0		0	Appraised Value = 117,518,542
Productivity Loss:	32,654,279		0	Homestead Cap (-) 1,290,057
				Assessed Value = 116,228,485
				Total Exemptions Amount (Breakdown on Next Page) (-) 34,267,091
				Net Taxable = 81,961,394

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	2,199,788	977,445	8,270.48	8,655.95	37	
OV65	18,499,264	9,921,925	66,394.99	68,971.34	235	
Total	20,699,052	10,899,370	74,665.47	77,627.29	272	Freeze Taxable (-) 10,899,370
Tax Rate	1.209469					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	82,750	47,750	14,331	33,419	1	
OV65	555,270	417,440	193,985	223,455	4	
Total	638,020	465,190	208,316	256,874	5	Transfer Adjustment (-) 256,874
						Freeze Adjusted Taxable = 70,805,150

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 931,031.81 = 70,805,150 * (1.209469 / 100) + 74,665.47

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 2,305

32 - MART ISD
Grand Totals

11/21/2016

3:09:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	38	0	335,061	335,061
DV1	3	0	13,514	13,514
DV2	3	0	18,980	18,980
DV2S	1	0	7,500	7,500
DV3	2	0	12,650	12,650
DV3S	2	0	10,000	10,000
DV4	20	0	98,910	98,910
DV4S	3	0	24,000	24,000
DVHS	15	0	814,583	814,583
DVHSS	5	0	298,150	298,150
EX	1	0	3,940	3,940
EX-XG	2	0	48,040	48,040
EX-XI	1	0	9,380	9,380
EX-XR	4	0	112,950	112,950
EX-XU	2	0	1,251,430	1,251,430
EX-XV	161	0	15,500,730	15,500,730
EX-XV (Prorated)	2	0	28,220	28,220
EX366	13	0	3,000	3,000
HS	568	0	13,562,731	13,562,731
OV65	246	0	2,083,322	2,083,322
OV65S	3	0	30,000	30,000
Totals		0	34,267,091	34,267,091

2016 CERTIFIED TOTALS

Property Count: 3,921

34 - McGREGOR ISD
Grand Totals

11/21/2016

3:08:35PM

Land		Value				
Homesite:		21,918,098				
Non Homesite:		54,701,589				
Ag Market:		82,443,500				
Timber Market:		0		Total Land	(+)	159,063,187
Improvement		Value				
Homesite:		170,952,993				
Non Homesite:		143,877,042		Total Improvements	(+)	314,830,035
Non Real		Count	Value			
Personal Property:		487	157,179,300			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	157,179,300
				Market Value	=	631,072,522
Ag	Non Exempt	Exempt				
Total Productivity Market:	81,399,080	1,044,420				
Ag Use:	6,971,100	25,570		Productivity Loss	(-)	74,427,980
Timber Use:	0	0		Appraised Value	=	556,644,542
Productivity Loss:	74,427,980	1,018,850		Homestead Cap	(-)	7,809,808
				Assessed Value	=	548,834,734
				Total Exemptions Amount	(-)	148,072,859
				(Breakdown on Next Page)		
				Net Taxable	=	400,761,875

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,962,852	2,300,907	20,964.61	22,396.50	48		
OV65	54,128,577	34,975,427	234,340.61	238,490.59	501		
Total	58,091,429	37,276,334	255,305.22	260,887.09	549	Freeze Taxable	(-) 37,276,334
Tax Rate	1.333800						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	293,080	176,080	61,638	114,442	3		
Total	293,080	176,080	61,638	114,442	3	Transfer Adjustment	(-) 114,442
						Freeze Adjusted Taxable	= 363,371,099

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,101,948.94 = 363,371,099 * (1.333800 / 100) + 255,305.22

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 3,921

34 - McGREGOR ISD
Grand Totals

11/21/2016

3:09:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	23,250	0	23,250
DP	49	0	428,485	428,485
DV1	7	0	55,500	55,500
DV1S	2	0	10,000	10,000
DV2	5	0	30,000	30,000
DV3	13	0	108,000	108,000
DV3S	4	0	30,000	30,000
DV4	56	0	461,576	461,576
DV4S	12	0	109,160	109,160
DVHS	22	0	1,865,495	1,865,495
DVHSS	5	0	451,489	451,489
EX-XI	4	0	2,757,520	2,757,520
EX-XR	2	0	31,180	31,180
EX-XU	13	0	9,893,350	9,893,350
EX-XV	207	0	75,919,080	75,919,080
EX-XV (Prorated)	1	0	137,712	137,712
EX366	59	0	16,540	16,540
FR	4	19,289,468	0	19,289,468
HS	1,285	0	31,559,393	31,559,393
OV65	523	0	4,875,661	4,875,661
OV65S	2	0	20,000	20,000
Totals		19,312,718	128,760,141	148,072,859

2016 CERTIFIED TOTALS

Property Count: 19,969

36 - MIDWAY ISD
Grand Totals

11/21/2016

3:08:35PM

Land		Value			
Homesite:		352,578,370			
Non Homesite:		505,690,657			
Ag Market:		108,846,581			
Timber Market:		0		Total Land	(+) 967,115,608
Improvement		Value			
Homesite:		2,173,130,556			
Non Homesite:		1,177,091,396		Total Improvements	(+) 3,350,221,952
Non Real		Count	Value		
Personal Property:		2,085	1,217,688,620		
Mineral Property:		8	31,350		
Autos:		0	0	Total Non Real	(+) 1,217,719,970
				Market Value	= 5,535,057,530
Ag	Non Exempt	Exempt			
Total Productivity Market:	108,125,831	720,750			
Ag Use:	5,491,425	11,680		Productivity Loss	(-) 102,634,406
Timber Use:	0	0		Appraised Value	= 5,432,423,124
Productivity Loss:	102,634,406	709,070		Homestead Cap	(-) 17,054,650
				Assessed Value	= 5,415,368,474
				Total Exemptions Amount	(-) 699,446,339
				(Breakdown on Next Page)	
				Net Taxable	= 4,715,922,135

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	29,615,013	20,551,622	222,686.26	227,938.37	189	
OV65	693,782,349	534,485,790	5,089,676.74	5,124,130.26	3,624	
Total	723,397,362	555,037,412	5,312,363.00	5,352,068.63	3,813	Freeze Taxable (-) 555,037,412
Tax Rate	1.320000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	169,450	134,450	112,619	21,831	1	
OV65	10,256,000	8,823,973	6,575,990	2,247,983	45	
Total	10,425,450	8,958,423	6,688,609	2,269,814	46	Transfer Adjustment (-) 2,269,814
						Freeze Adjusted Taxable = 4,158,614,909

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 60,206,079.80 = 4,158,614,909 * (1.320000 / 100) + 5,312,363.00

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 19,969

36 - MIDWAY ISD
Grand Totals

11/21/2016

3:09:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	1,164,290	0	1,164,290
DP	194	0	1,903,213	1,903,213
DV1	76	0	539,300	539,300
DV1S	10	0	50,000	50,000
DV2	71	0	575,310	575,310
DV2S	4	0	30,000	30,000
DV3	77	0	690,720	690,720
DV3S	2	0	20,000	20,000
DV4	414	0	3,165,067	3,165,067
DV4S	63	0	522,100	522,100
DVHS	273	0	40,733,482	40,733,482
DVHSS	47	0	7,212,814	7,212,814
EX	3	0	196,440	196,440
EX-XI	4	0	1,063,430	1,063,430
EX-XL	28	0	17,767,300	17,767,300
EX-XR	4	0	193,230	193,230
EX-XU	17	0	58,514,580	58,514,580
EX-XV	583	0	242,017,277	242,017,277
EX-XV (Prorated)	1	0	20,423	20,423
EX366	158	0	42,294	42,294
HS	10,808	0	269,566,596	269,566,596
LVE	1	0	0	0
OV65	3,883	0	38,440,258	38,440,258
OV65S	26	0	260,000	260,000
PC	12	14,576,454	0	14,576,454
PPV	2	0	0	0
SO	9	181,761	0	181,761
Totals		15,922,505	683,523,834	699,446,339

2016 CERTIFIED TOTALS

Property Count: 2,225

38 - MOODY ISD (Formerly BELL)
Grand Totals

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Land		Value			
Homesite:		9,550,500			
Non Homesite:		13,316,489			
Ag Market:		68,642,420			
Timber Market:		0		Total Land	(+) 91,509,409
Improvement		Value			
Homesite:		73,885,087			
Non Homesite:		41,009,359		Total Improvements	(+) 114,894,446
Non Real		Count	Value		
Personal Property:	163	24,578,760			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 24,578,760
				Market Value	= 230,982,615
Ag	Non Exempt	Exempt			
Total Productivity Market:	68,642,420	0			
Ag Use:	3,962,170	0		Productivity Loss	(-) 64,680,250
Timber Use:	0	0		Appraised Value	= 166,302,365
Productivity Loss:	64,680,250	0		Homestead Cap	(-) 2,201,561
				Assessed Value	= 164,100,804
				Total Exemptions Amount (Breakdown on Next Page)	(-) 49,620,451
				Net Taxable	= 114,480,353

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	2,545,705	1,579,949	16,967.32	17,045.34	30	
OV65	22,330,508	13,396,038	109,192.75	109,959.47	238	
Total	24,876,213	14,975,987	126,160.07	127,004.81	268	Freeze Taxable (-) 14,975,987
Tax Rate	1.391000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	384,300	307,300	95,419	211,881	2	
Total	384,300	307,300	95,419	211,881	2	Transfer Adjustment (-) 211,881
						Freeze Adjusted Taxable = 99,292,485

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,507,318.54 = 99,292,485 * (1.391000 / 100) + 126,160.07

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 2,225

38 - MOODY ISD (Formerly BELL)
Grand Totals

11/21/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	32	0	256,266	256,266
DV1	3	0	15,000	15,000
DV2	9	0	72,175	72,175
DV3	9	0	82,710	82,710
DV3S	1	0	10,000	10,000
DV4	28	0	277,056	277,056
DV4S	4	0	24,000	24,000
DVHS	15	0	2,044,465	2,044,465
DVHSS	5	0	315,330	315,330
EX-XG	1	0	66,050	66,050
EX-XI	2	0	18,660	18,660
EX-XL	19	0	519,380	519,380
EX-XR	7	0	1,686,150	1,686,150
EX-XU	3	0	971,840	971,840
EX-XV	85	0	25,549,370	25,549,370
EX366	11	0	3,000	3,000
HS	635	0	15,492,880	15,492,880
OV65	253	0	2,196,119	2,196,119
OV65S	2	0	20,000	20,000
Totals		0	49,620,451	49,620,451

2016 CERTIFIED TOTALS

Property Count: 37

40 - OGLESBY ISD (formerly Coryell)
Grand Totals

11/21/2016 3:08:35PM

Land		Value		
Homesite:		53,300		
Non Homesite:		586,160		
Ag Market:		3,417,520		
Timber Market:		0	Total Land	(+) 4,056,980
Improvement		Value		
Homesite:		268,300		
Non Homesite:		47,970	Total Improvements	(+) 316,270
Non Real		Count	Value	
Personal Property:	5	37,040		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 37,040
			Market Value	= 4,410,290
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,417,520	0		
Ag Use:	414,750	0	Productivity Loss	(-) 3,002,770
Timber Use:	0	0	Appraised Value	= 1,407,520
Productivity Loss:	3,002,770	0	Homestead Cap	(-) 13,894
			Assessed Value	= 1,393,626
			Total Exemptions Amount (Breakdown on Next Page)	(-) 659,180
			Net Taxable	= 734,446

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
8,090.51 = 734,446 * (1.101580 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 37

40 - OGLESBY ISD (formerly Coryell)
Grand Totals

11/21/2016

3:09:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	584,180	584,180
HS	3	0	75,000	75,000
	Totals	0	659,180	659,180

2016 CERTIFIED TOTALS

Property Count: 1,762

42 - RIESEL ISD
Grand Totals

11/21/2016

3:08:35PM

Land		Value			
Homesite:		8,813,610			
Non Homesite:		14,417,410			
Ag Market:		40,742,549			
Timber Market:		0		Total Land	(+) 63,973,569
Improvement		Value			
Homesite:		61,142,984			
Non Homesite:		867,058,309		Total Improvements	(+) 928,201,293
Non Real		Count	Value		
Personal Property:		193	74,325,950		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 74,325,950
				Market Value	= 1,066,500,812
Ag	Non Exempt	Exempt			
Total Productivity Market:	40,742,549	0			
Ag Use:	2,803,940	0		Productivity Loss	(-) 37,938,609
Timber Use:	0	0		Appraised Value	= 1,028,562,203
Productivity Loss:	37,938,609	0		Homestead Cap	(-) 1,448,430
				Assessed Value	= 1,027,113,773
				Total Exemptions Amount (Breakdown on Next Page)	(-) 328,050,564
				Net Taxable	= 699,063,209

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,255,255	656,168	5,898.97	5,898.97	15		
OV65	19,726,142	10,272,619	74,267.33	76,768.24	205		
Total	20,981,397	10,928,787	80,166.30	82,667.21	220	Freeze Taxable	(-) 10,928,787
Tax Rate	1.468200						
						Freeze Adjusted Taxable	= 688,134,422

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,183,355.88 = 688,134,422 * (1.468200 / 100) + 80,166.30

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 1,762

42 - RIESEL ISD
Grand Totals

11/21/2016

3:09:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	122,210	122,210
DV1	6	0	40,100	40,100
DV2	2	0	14,840	14,840
DV3	2	0	22,000	22,000
DV3S	1	0	10,000	10,000
DV4	19	0	175,550	175,550
DV4S	3	0	36,000	36,000
DVHS	8	0	470,343	470,343
DVHSS	3	0	133,110	133,110
EX-XG	2	0	21,720	21,720
EX-XI	1	0	103,550	103,550
EX-XR	4	0	112,230	112,230
EX-XV	114	0	79,731,042	79,731,042
EX366	10	0	2,610	2,610
HS	526	5,259,677	12,822,994	18,082,671
LVE	1	0	0	0
OV65	211	0	1,873,373	1,873,373
OV65S	1	0	10,000	10,000
PC	5	227,089,215	0	227,089,215
Totals		232,348,892	95,701,672	328,050,564

2016 CERTIFIED TOTALS

Property Count: 5,907

44 - ROBINSON ISD
Grand Totals

11/21/2016

3:08:35PM

Land		Value				
Homesite:		78,591,727				
Non Homesite:		61,567,896				
Ag Market:		94,931,927				
Timber Market:		0		Total Land	(+)	235,091,550
Improvement		Value				
Homesite:		499,803,587				
Non Homesite:		111,297,562		Total Improvements	(+)	611,101,149
Non Real		Count	Value			
Personal Property:		452	48,506,840			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	48,506,840
				Market Value	=	894,699,539
Ag	Non Exempt	Exempt				
Total Productivity Market:	94,931,927	0				
Ag Use:	6,032,872	0		Productivity Loss	(-)	88,899,055
Timber Use:	0	0		Appraised Value	=	805,800,484
Productivity Loss:	88,899,055	0		Homestead Cap	(-)	13,672,260
				Assessed Value	=	792,128,224
				Total Exemptions Amount (Breakdown on Next Page)	(-)	141,151,056
				Net Taxable	=	650,977,168

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	12,426,176	8,994,425	86,441.39	88,189.44	92		
OV65	156,970,519	112,930,009	911,078.17	914,126.40	1,075		
Total	169,396,695	121,924,434	997,519.56	1,002,315.84	1,167	Freeze Taxable	(-) 121,924,434
Tax Rate	1.470000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,194,040	953,863	601,118	352,745	7		
Total	1,194,040	953,863	601,118	352,745	7	Transfer Adjustment	(-) 352,745
						Freeze Adjusted Taxable	= 528,699,989

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,769,409.40 = 528,699,989 * (1.470000 / 100) + 997,519.56

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 5,907

44 - ROBINSON ISD
Grand Totals

11/21/2016

3:09:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	26,820	0	26,820
DP	92	0	904,931	904,931
DV1	34	0	212,000	212,000
DV1S	4	0	20,000	20,000
DV2	13	0	115,500	115,500
DV2S	1	0	7,500	7,500
DV3	19	0	164,000	164,000
DV4	125	0	1,055,845	1,055,845
DV4S	20	0	196,710	196,710
DVHS	60	0	7,966,770	7,966,770
DVHSS	9	0	997,382	997,382
EX-XI	2	0	260,980	260,980
EX-XL	1	0	5,742,420	5,742,420
EX-XN	1	0	10	10
EX-XR	6	0	132,560	132,560
EX-XU	2	0	246,810	246,810
EX-XV	181	0	36,175,385	36,175,385
EX366	47	0	14,000	14,000
HS	3,035	0	75,565,081	75,565,081
OV65	1,144	0	11,235,512	11,235,512
OV65S	9	0	70,000	70,000
PC	1	21,900	0	21,900
SO	1	18,940	0	18,940
Totals		67,660	141,083,396	141,151,056

2016 CERTIFIED TOTALS

Property Count: 746

46 - VALLEY MILLS ISD (formerly Bosque)
Grand Totals

11/21/2016

3:08:35PM

Land	Value			
Homesite:	5,075,435			
Non Homesite:	6,625,885			
Ag Market:	50,718,407			
Timber Market:	0	Total Land	(+) 62,419,727	
Improvement	Value			
Homesite:	38,347,126			
Non Homesite:	10,777,182	Total Improvements	(+) 49,124,308	
Non Real	Count	Value		
Personal Property:	50	6,462,920		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 6,462,920
			Market Value	= 118,006,955
Ag	Non Exempt	Exempt		
Total Productivity Market:	50,718,407	0		
Ag Use:	1,813,140	0	Productivity Loss	(-) 48,905,267
Timber Use:	0	0	Appraised Value	= 69,101,688
Productivity Loss:	48,905,267	0	Homestead Cap	(-) 564,217
			Assessed Value	= 68,537,471
			Total Exemptions Amount (Breakdown on Next Page)	(-) 15,103,789
			Net Taxable	= 53,433,682

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	794,662	619,662	7,139.05	7,145.01	5			
OV65	12,077,129	8,677,105	75,608.30	77,373.14	85			
Total	12,871,791	9,296,767	82,747.35	84,518.15	90	Freeze Taxable	(-) 9,296,767	
Tax Rate	1.314000							
						Freeze Adjusted Taxable	= 44,136,915	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 662,706.41 = 44,136,915 * (1.314000 / 100) + 82,747.35

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 746

46 - VALLEY MILLS ISD (formerly Bosque)
Grand Totals

11/21/2016

3:09:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	60,000	60,000
DV1	3	0	22,000	22,000
DV1S	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV2S	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	9	0	56,260	56,260
DVHS	4	0	395,670	395,670
DVHSS	1	0	10,368	10,368
EX-XR	3	0	87,220	87,220
EX-XV	15	0	7,742,910	7,742,910
EX-XV (Prorated)	1	0	10,325	10,325
EX366	5	0	1,330	1,330
HS	234	0	5,800,400	5,800,400
OV65	86	0	842,806	842,806
OV65S	2	0	20,000	20,000
Totals		0	15,103,789	15,103,789

2016 CERTIFIED TOTALS

Property Count: 41,934

48 - WACO ISD
Grand Totals

11/21/2016

3:08:35PM

Land		Value			
Homesite:		352,721,514			
Non Homesite:		1,876,921,244			
Ag Market:		43,161,850			
Timber Market:		0		Total Land	(+) 2,272,804,608
Improvement		Value			
Homesite:		1,783,412,373			
Non Homesite:		2,860,691,991		Total Improvements	(+) 4,644,104,364
Non Real		Count	Value		
Personal Property:		4,659	879,396,580		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 879,396,580
				Market Value	= 7,796,305,552
Ag	Non Exempt	Exempt			
Total Productivity Market:	43,161,850	0			
Ag Use:	1,140,970	0		Productivity Loss	(-) 42,020,880
Timber Use:	0	0		Appraised Value	= 7,754,284,672
Productivity Loss:	42,020,880	0		Homestead Cap	(-) 33,440,954
				Assessed Value	= 7,720,843,718
				Total Exemptions Amount	(-) 2,469,383,051
				(Breakdown on Next Page)	
				Net Taxable	= 5,251,460,667

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	45,976,536	22,379,468	216,807.10	222,923.31	665		
OV65	649,879,029	432,298,474	3,318,224.68	3,360,625.12	5,884		
Total	695,855,565	454,677,942	3,535,031.78	3,583,548.43	6,549	Freeze Taxable	(-) 454,677,942
Tax Rate	1.400000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	871,770	766,770	663,012	103,758	3		
OV65	9,366,501	7,728,501	5,781,126	1,947,375	49		
Total	10,238,271	8,495,271	6,444,138	2,051,133	52	Transfer Adjustment	(-) 2,051,133
						Freeze Adjusted Taxable	= 4,794,731,592

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 70,661,274.07 = 4,794,731,592 * (1.400000 / 100) + 3,535,031.78

Tif Zone Code	Tax Increment Loss
2007 TIF	419,352,915
TIF2	5,426,613
TIF3	86,190
Tax Increment Finance Value:	424,865,718
Tax Increment Finance Levy:	5,948,120.05

2016 CERTIFIED TOTALS

Property Count: 41,934

48 - WACO ISD
Grand Totals

11/21/2016

3:09:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	14	922,700	0	922,700
DP	677	0	6,153,253	6,153,253
DV1	77	0	553,643	553,643
DV1S	25	0	117,540	117,540
DV2	49	0	331,680	331,680
DV2S	6	0	45,000	45,000
DV3	73	0	603,790	603,790
DV3S	7	0	60,000	60,000
DV4	430	0	3,118,424	3,118,424
DV4S	125	0	1,167,227	1,167,227
DVHS	261	0	17,386,998	17,386,998
DVHSS	48	0	3,259,269	3,259,269
EX	6	0	10,947,920	10,947,920
EX (Prorated)	7	0	17,821	17,821
EX-XD	30	0	2,175,890	2,175,890
EX-XD (Prorated)	2	0	23,861	23,861
EX-XG	53	0	18,538,780	18,538,780
EX-XI	21	0	4,475,760	4,475,760
EX-XJ	34	0	24,945,100	24,945,100
EX-XL	73	0	10,686,056	10,686,056
EX-XN	1	0	10	10
EX-XR	5	0	4,841,300	4,841,300
EX-XU	117	0	128,030,750	128,030,750
EX-XU (Prorated)	2	0	109,362	109,362
EX-XV	2,358	0	1,710,391,001	1,710,391,001
EX-XV (Prorated)	55	0	656,065	656,065
EX366	287	0	75,930	75,930
FR	22	78,393,860	0	78,393,860
HS	14,522	0	359,410,704	359,410,704
LIH	1	0	3,859,400	3,859,400
LVE	4	3,057,380	0	3,057,380
OV65	6,204	0	58,596,717	58,596,717
OV65S	37	0	345,385	345,385
PC	9	16,084,475	0	16,084,475
Totals		98,458,415	2,370,924,636	2,469,383,051

2016 CERTIFIED TOTALS

Property Count: 5,914

50 - WEST ISD
Grand Totals

11/21/2016

3:08:35PM

Land		Value			
Homesite:		42,097,685			
Non Homesite:		51,083,282			
Ag Market:		183,809,082			
Timber Market:		0		Total Land	(+) 276,990,049
Improvement		Value			
Homesite:		272,919,820			
Non Homesite:		101,018,346		Total Improvements	(+) 373,938,166
Non Real		Count	Value		
Personal Property:		506	53,359,790		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 53,359,790
				Market Value	= 704,288,005
Ag	Non Exempt	Exempt			
Total Productivity Market:	183,784,822	24,260			
Ag Use:	10,678,640	870		Productivity Loss	(-) 173,106,182
Timber Use:	0	0		Appraised Value	= 531,181,823
Productivity Loss:	173,106,182	23,390		Homestead Cap	(-) 7,324,794
				Assessed Value	= 523,857,029
				Total Exemptions Amount	(-) 100,940,519
				(Breakdown on Next Page)	
				Net Taxable	= 422,916,510

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	6,537,664	3,916,324	30,403.61	30,896.84	67	
OV65	87,294,988	59,171,884	402,034.56	407,592.00	733	
Total	93,832,652	63,088,208	432,438.17	438,488.84	800	Freeze Taxable (-) 63,088,208
Tax Rate	1.317548					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	56,900	21,900	0	21,900	1	
OV65	853,810	713,810	356,311	357,499	4	
Total	910,710	735,710	356,311	379,399	5	Transfer Adjustment (-) 379,399
						Freeze Adjusted Taxable = 359,448,903

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,168,350.00 = 359,448,903 * (1.317548 / 100) + 432,438.17

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 5,914

50 - WEST ISD
Grand Totals

11/21/2016

3:09:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	176,980	0	176,980
DP	69	0	629,482	629,482
DV1	12	0	77,270	77,270
DV2	7	0	45,445	45,445
DV2S	1	0	7,500	7,500
DV3	5	0	32,000	32,000
DV4	68	0	515,180	515,180
DV4S	26	0	291,986	291,986
DVHS	30	0	3,580,668	3,580,668
DVHSS	6	0	426,735	426,735
EX-XG	7	0	1,232,910	1,232,910
EX-XI	5	0	1,620,550	1,620,550
EX-XR	18	0	1,132,610	1,132,610
EX-XU	6	0	814,220	814,220
EX-XV	273	0	33,400,272	33,400,272
EX366	30	0	7,920	7,920
HS	2,016	0	49,569,658	49,569,658
OV65	780	0	7,333,273	7,333,273
OV65S	5	0	40,000	40,000
SO	1	5,860	0	5,860
Totals		182,840	100,757,679	100,940,519

2016 CERTIFIED TOTALS

Property Count: 5,166

52 - BELLMEAD, CITY OF
Grand Totals

11/21/2016

3:08:35PM

Land		Value		
Homesite:		24,956,717		
Non Homesite:		85,476,503		
Ag Market:		1,917,520		
Timber Market:		0	Total Land	(+) 112,350,740
Improvement		Value		
Homesite:		147,875,637		
Non Homesite:		164,635,535	Total Improvements	(+) 312,511,172
Non Real		Count	Value	
Personal Property:	459		63,346,990	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 63,346,990
			Market Value	= 488,208,902
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,917,520		0	
Ag Use:	68,170		0	Productivity Loss (-) 1,849,350
Timber Use:	0		0	Appraised Value = 486,359,552
Productivity Loss:	1,849,350		0	Homestead Cap (-) 4,704,330
				Assessed Value = 481,655,222
				Total Exemptions Amount (Breakdown on Next Page) (-) 73,972,220
			Net Taxable	= 407,683,002

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,238,381.96 = 407,683,002 * (0.303761 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 5,166

52 - BELLMEAD, CITY OF
Grand Totals

11/21/2016

3:09:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	46,070	0	46,070
DV1	13	0	107,000	107,000
DV1S	2	0	4,280	4,280
DV2	9	0	76,500	76,500
DV2S	2	0	15,000	15,000
DV3	7	0	64,000	64,000
DV3S	1	0	10,000	10,000
DV4	71	0	420,000	420,000
DV4S	24	0	264,000	264,000
DVHS	49	0	4,477,655	4,477,655
DVHSS	5	0	282,746	282,746
EX	1	0	16,660	16,660
EX-XG	4	0	383,020	383,020
EX-XI	1	0	20,140	20,140
EX-XL	10	0	1,317,900	1,317,900
EX-XU	4	0	5,647,550	5,647,550
EX-XV	149	0	55,805,990	55,805,990
EX-XV (Prorated)	8	0	39,945	39,945
EX366	20	0	4,680	4,680
OV65	699	4,906,212	0	4,906,212
OV65S	1	7,500	0	7,500
PC	1	48,342	0	48,342
SO	1	7,030	0	7,030
Totals		5,015,154	68,957,066	73,972,220

2016 CERTIFIED TOTALS

Property Count: 1,051

54 - BEVERLY HILLS, CITY OF
Grand Totals

11/21/2016

3:08:35PM

Land		Value		
Homesite:		6,374,520		
Non Homesite:		27,672,693		
Ag Market:		306,170		
Timber Market:		0	Total Land	(+) 34,353,383
Improvement		Value		
Homesite:		35,190,173		
Non Homesite:		21,488,695	Total Improvements	(+) 56,678,868
Non Real		Count	Value	
Personal Property:	177		19,844,840	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 19,844,840
			Market Value	= 110,877,091
Ag		Non Exempt	Exempt	
Total Productivity Market:	306,170		0	
Ag Use:	3,530		0	Productivity Loss (-) 302,640
Timber Use:	0		0	Appraised Value = 110,574,451
Productivity Loss:	302,640		0	Homestead Cap (-) 764,052
				Assessed Value = 109,810,399
				Total Exemptions Amount (Breakdown on Next Page) (-) 14,744,686
				Net Taxable = 95,065,713

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 465,959.84 = 95,065,713 * (0.490145 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 1,051

54 - BEVERLY HILLS, CITY OF
Grand Totals

11/21/2016

3:09:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	216,000	0	216,000
DV1	3	0	22,000	22,000
DV3	1	0	12,000	12,000
DV3S	1	0	10,000	10,000
DV4	16	0	132,000	132,000
DV4S	6	0	60,000	60,000
DVHS	7	0	478,190	478,190
DVHSS	4	0	262,958	262,958
EX-XV	33	0	11,604,990	11,604,990
EX366	16	0	4,340	4,340
FR	1	86,328	0	86,328
OV65	163	1,831,880	0	1,831,880
OV65S	2	24,000	0	24,000
Totals		2,158,208	12,586,478	14,744,686

2016 CERTIFIED TOTALS

Property Count: 1,135

56 - BRUCEVILLE-EDDY, CITY OF
Grand Totals

11/21/2016

3:08:35PM

Land		Value			
Homesite:		7,419,160			
Non Homesite:		9,693,646			
Ag Market:		2,786,490			
Timber Market:		0		Total Land	(+) 19,899,296
Improvement		Value			
Homesite:		34,381,363			
Non Homesite:		32,034,893		Total Improvements	(+) 66,416,256
Non Real		Count	Value		
Personal Property:		72	14,081,570		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 14,081,570
				Market Value	= 100,397,122
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,786,490	0			
Ag Use:	115,510	0		Productivity Loss	(-) 2,670,980
Timber Use:	0	0		Appraised Value	= 97,726,142
Productivity Loss:	2,670,980	0		Homestead Cap	(-) 1,577,979
				Assessed Value	= 96,148,163
				Total Exemptions Amount (Breakdown on Next Page)	(-) 34,333,137
				Net Taxable	= 61,815,026

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 307,937.12 = 61,815,026 * (0.498159 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 1,135

56 - BRUCEVILLE-EDDY, CITY OF
Grand Totals

11/21/2016

3:09:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	5	0	39,000	39,000
DV3	2	0	20,000	20,000
DV4	18	0	144,000	144,000
DV4S	3	0	24,000	24,000
DVHS	10	0	955,420	955,420
DVHSS	1	0	137,067	137,067
EX-XG	1	0	84,990	84,990
EX-XR	1	0	63,900	63,900
EX-XU	1	0	106,600	106,600
EX-XV	139	0	31,368,900	31,368,900
EX366	9	0	2,260	2,260
OV65	143	1,350,000	0	1,350,000
OV65S	2	20,000	0	20,000
Totals		1,370,000	32,963,137	34,333,137

2016 CERTIFIED TOTALS

Property Count: 174

57 - CASTLEMAN CREEK WATERSHED
Grand Totals

11/21/2016

3:08:35PM

Land		Value		
Homesite:		957,660		
Non Homesite:		1,906,010		
Ag Market:		21,227,481		
Timber Market:		0	Total Land	(+) 24,091,151
Improvement		Value		
Homesite:		9,852,496		
Non Homesite:		2,286,585	Total Improvements	(+) 12,139,081
Non Real		Count	Value	
Personal Property:	7	5,439,180		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 5,439,180
			Market Value	= 41,669,412
Ag		Non Exempt	Exempt	
Total Productivity Market:	21,227,481	0		
Ag Use:	2,413,492	0	Productivity Loss	(-) 18,813,989
Timber Use:	0	0	Appraised Value	= 22,855,423
Productivity Loss:	18,813,989	0	Homestead Cap	(-) 396,907
			Assessed Value	= 22,458,516
			Total Exemptions Amount (Breakdown on Next Page)	(-) 280,470
			Net Taxable	= 22,178,046

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 22,176.72 = 22,178,046 * (0.099994 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 174

57 - CASTLEMAN CREEK WATERSHED
Grand Totals

11/21/2016

3:09:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
EX-XR	1	0	30,470	30,470
EX-XV	8	0	216,100	216,100
PC	1	21,900	0	21,900
	Totals	21,900	258,570	280,470

2016 CERTIFIED TOTALS

Property Count: 525

58 - CRAWFORD, CITY OF
Grand Totals

11/21/2016

3:08:35PM

Land		Value		
Homesite:		5,248,130		
Non Homesite:		3,681,825		
Ag Market:		387,100		
Timber Market:		0	Total Land	(+) 9,317,055
Improvement		Value		
Homesite:		31,501,067		
Non Homesite:		17,910,540	Total Improvements	(+) 49,411,607
Non Real		Count	Value	
Personal Property:	66		2,575,590	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 2,575,590
			Market Value	= 61,304,252
Ag		Non Exempt	Exempt	
Total Productivity Market:	387,100		0	
Ag Use:	9,140		0	Productivity Loss (-) 377,960
Timber Use:	0		0	Appraised Value = 60,926,292
Productivity Loss:	377,960		0	Homestead Cap (-) 623,071
				Assessed Value = 60,303,221
				Total Exemptions Amount (Breakdown on Next Page) (-) 16,691,152
				Net Taxable = 43,612,069

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 218,016.73 = 43,612,069 * (0.499900 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 525

58 - CRAWFORD, CITY OF
Grand Totals

11/21/2016

3:09:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	4	0	36,000	36,000
DVHS	3	0	267,390	267,390
DVHSS	1	0	60,981	60,981
EX-XG	1	0	27,400	27,400
EX-XV	35	0	15,370,320	15,370,320
EX366	13	0	3,280	3,280
OV65	77	898,781	0	898,781
OV65S	1	12,000	0	12,000
Totals		910,781	15,780,371	16,691,152

2016 CERTIFIED TOTALS

Property Count: 547

60 - ELM CREEK WATERSHED
Grand Totals

11/21/2016

3:08:35PM

Land		Value		
Homesite:		2,446,990		
Non Homesite:		3,233,910		
Ag Market:		17,403,380		
Timber Market:		0	Total Land	(+) 23,084,280
Improvement		Value		
Homesite:		23,498,339		
Non Homesite:		6,696,990	Total Improvements	(+) 30,195,329
Non Real		Count	Value	
Personal Property:	16		1,608,980	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,608,980
			Market Value	= 54,888,589
Ag		Non Exempt	Exempt	
Total Productivity Market:	17,403,380		0	
Ag Use:	1,112,580		0	Productivity Loss (-) 16,290,800
Timber Use:	0		0	Appraised Value = 38,597,789
Productivity Loss:	16,290,800		0	Homestead Cap (-) 998,597
				Assessed Value = 37,599,192
				Total Exemptions Amount (Breakdown on Next Page) (-) 5,895,590
				Net Taxable = 31,703,602

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,367.08 = 31,703,602 * (0.032700 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 547

60 - ELM CREEK WATERSHED
Grand Totals

11/21/2016

3:09:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	2	0	19,500	19,500
DV3	3	0	30,000	30,000
DV3S	1	0	10,000	10,000
DV4	12	0	121,320	121,320
DVHS	9	0	1,781,700	1,781,700
DVHSS	1	0	186,060	186,060
EX-XR	4	0	1,366,210	1,366,210
EX-XV	18	0	2,124,930	2,124,930
EX366	3	0	870	870
OV65	56	255,000	0	255,000
Totals		255,000	5,640,590	5,895,590

2016 CERTIFIED TOTALS

Property Count: 713

61 - GHOLSON, CITY OF
Grand Totals

11/21/2016

3:08:35PM

Land		Value		
Homesite:		4,194,334		
Non Homesite:		3,988,420		
Ag Market:		11,220,876		
Timber Market:		0	Total Land	(+) 19,403,630
Improvement		Value		
Homesite:		28,628,154		
Non Homesite:		3,500,287	Total Improvements	(+) 32,128,441
Non Real		Count	Value	
Personal Property:	35	766,620		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 766,620
			Market Value	= 52,298,691
Ag		Non Exempt	Exempt	
Total Productivity Market:	11,220,876	0		
Ag Use:	434,630	0	Productivity Loss	(-) 10,786,246
Timber Use:	0	0	Appraised Value	= 41,512,445
Productivity Loss:	10,786,246	0	Homestead Cap	(-) 2,156,068
			Assessed Value	= 39,356,377
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,969,034
			Net Taxable	= 36,387,343

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 76,227.12 = 36,387,343 * (0.209488 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 713

61 - GHOLSON, CITY OF
Grand Totals

11/21/2016

3:09:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	160,000	0	160,000
DV1	2	0	10,000	10,000
DV3	2	0	20,000	20,000
DV4	15	0	128,220	128,220
DV4S	3	0	36,000	36,000
DVHS	6	0	551,264	551,264
DVHSS	2	0	245,220	245,220
EX-XR	2	0	115,160	115,160
EX-XV	12	0	603,010	603,010
EX366	3	0	1,100	1,100
OV65	119	1,099,060	0	1,099,060
Totals		1,259,060	1,709,974	2,969,034

2016 CERTIFIED TOTALS

Property Count: 5,724

62 - HEWITT, CITY OF
Grand Totals

11/21/2016

3:08:35PM

Land		Value				
Homesite:		85,710,050				
Non Homesite:		90,854,656				
Ag Market:		10,836,930				
Timber Market:		0		Total Land	(+)	187,401,636
Improvement		Value				
Homesite:		536,882,258				
Non Homesite:		181,205,990		Total Improvements	(+)	718,088,248
Non Real		Count	Value			
Personal Property:	460	58,145,290				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	58,145,290
				Market Value	=	963,635,174
Ag	Non Exempt	Exempt				
Total Productivity Market:	10,321,780	515,150				
Ag Use:	136,480	8,790		Productivity Loss	(-)	10,185,300
Timber Use:	0	0		Appraised Value	=	953,449,874
Productivity Loss:	10,185,300	506,360		Homestead Cap	(-)	1,793,101
				Assessed Value	=	951,656,773
				Total Exemptions Amount (Breakdown on Next Page)	(-)	176,347,224
				Net Taxable	=	775,309,549

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,184,167.31 = 775,309,549 * (0.539677 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 5,724

62 - HEWITT, CITY OF
Grand Totals

11/21/2016

3:09:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	94	316,000	0	316,000
DV1	34	0	268,000	268,000
DV1S	5	0	25,000	25,000
DV2	20	0	144,000	144,000
DV2S	1	0	7,500	7,500
DV3	36	0	306,720	306,720
DV3S	1	0	10,000	10,000
DV4	171	0	1,227,060	1,227,060
DV4S	23	0	180,000	180,000
DVHS	114	0	17,654,474	17,654,474
DVHSS	18	0	2,726,170	2,726,170
EX	1	0	131,680	131,680
EX-XL	4	0	2,988,870	2,988,870
EX-XU	2	0	1,916,600	1,916,600
EX-XV	147	0	41,696,025	41,696,025
EX366	43	0	12,590	12,590
HS	3,436	102,448,535	0	102,448,535
OV65	1,144	4,252,000	0	4,252,000
OV65S	11	36,000	0	36,000
Totals		107,052,535	69,294,689	176,347,224

2016 CERTIFIED TOTALS

Property Count: 300

63 - HALLSBURG, CITY OF
Grand Totals

11/21/2016

3:08:35PM

Land		Value		
Homesite:		1,838,610		
Non Homesite:		2,959,740		
Ag Market:		3,309,120		
Timber Market:		0	Total Land	(+) 8,107,470
Improvement		Value		
Homesite:		13,703,106		
Non Homesite:		2,983,692	Total Improvements	(+) 16,686,798
Non Real		Count	Value	
Personal Property:	10	102,590		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 102,590
			Market Value	= 24,896,858
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,309,120	0		
Ag Use:	168,690	0	Productivity Loss	(-) 3,140,430
Timber Use:	0	0	Appraised Value	= 21,756,428
Productivity Loss:	3,140,430	0	Homestead Cap	(-) 504,949
			Assessed Value	= 21,251,479
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,644,567
			Net Taxable	= 19,606,912

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 13,371.72 = 19,606,912 * (0.068199 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 300

63 - HALLSBURG, CITY OF
Grand Totals

11/21/2016

3:09:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	18,000	0	18,000
DV2	2	0	19,500	19,500
DVHS	3	0	418,497	418,497
EX-XV	17	0	1,055,880	1,055,880
EX366	3	0	690	690
OV65	46	132,000	0	132,000
Totals		150,000	1,494,567	1,644,567

2016 CERTIFIED TOTALS

Property Count: 2,873

64 - LACY-LAKEVIEW, CITY OF
Grand Totals

11/21/2016

3:08:35PM

Land		Value		
Homesite:		20,440,386		
Non Homesite:		45,255,335		
Ag Market:		1,101,600		
Timber Market:		0	Total Land	(+) 66,797,321
Improvement		Value		
Homesite:		122,199,424		
Non Homesite:		103,415,278	Total Improvements	(+) 225,614,702
Non Real		Count	Value	
Personal Property:	271		55,221,650	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 55,221,650
			Market Value	= 347,633,673
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,101,600		0	
Ag Use:	29,780		0	Productivity Loss (-) 1,071,820
Timber Use:	0		0	Appraised Value = 346,561,853
Productivity Loss:	1,071,820		0	Homestead Cap (-) 1,845,023
				Assessed Value = 344,716,830
				Total Exemptions Amount (Breakdown on Next Page) (-) 21,524,598
				Net Taxable = 323,192,232

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,139,666.30 = 323,192,232 * (0.352628 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 2,873

64 - LACY-LAKEVIEW, CITY OF
Grand Totals

11/21/2016

3:09:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	32,000	32,000
DV1S	3	0	15,000	15,000
DV2	3	0	27,000	27,000
DV3	12	0	106,000	106,000
DV4	54	0	384,000	384,000
DV4S	14	0	168,000	168,000
DVHS	35	0	3,799,203	3,799,203
DVHSS	4	0	434,474	434,474
EX-XJ	1	0	1,236,830	1,236,830
EX-XU	1	0	2,472,730	2,472,730
EX-XV	115	0	10,712,280	10,712,280
EX-XV (Prorated)	2	0	8,054	8,054
EX366	23	0	5,090	5,090
OV65	435	2,055,401	0	2,055,401
OV65S	2	10,000	0	10,000
PC	3	58,536	0	58,536
Totals		2,123,937	19,400,661	21,524,598

2016 CERTIFIED TOTALS

Property Count: 994

65 - LORENA, CITY OF
Grand Totals

11/21/2016

3:08:35PM

Land		Value		
Homesite:		11,192,750		
Non Homesite:		12,342,760		
Ag Market:		6,834,930		
Timber Market:		0	Total Land	(+) 30,370,440
Improvement		Value		
Homesite:		65,601,371		
Non Homesite:		43,835,194	Total Improvements	(+) 109,436,565
Non Real		Count	Value	
Personal Property:	121		6,284,540	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 6,284,540
			Market Value	= 146,091,545
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,120,950		713,980	
Ag Use:	103,730		3,650	Productivity Loss (-) 6,017,220
Timber Use:	0		0	Appraised Value = 140,074,325
Productivity Loss:	6,017,220		710,330	Homestead Cap (-) 400,984
				Assessed Value = 139,673,341
				Total Exemptions Amount (Breakdown on Next Page) (-) 39,391,117
				Net Taxable = 100,282,224

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 610,718.74 = 100,282,224 * (0.609000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 994

65 - LORENA, CITY OF
Grand Totals

11/21/2016

3:09:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	331,840	0	331,840
DV1	1	0	12,000	12,000
DV1S	1	0	5,000	5,000
DV2	4	0	39,000	39,000
DV3	5	0	52,000	52,000
DV4	15	0	132,630	132,630
DV4S	5	0	48,000	48,000
DVHS	7	0	987,417	987,417
DVHSS	3	0	354,450	354,450
EX-XG	1	0	18,200	18,200
EX-XL	4	0	34,620	34,620
EX-XR	1	0	129,540	129,540
EX-XU	1	0	207,460	207,460
EX-XV	103	0	37,035,390	37,035,390
EX366	13	0	3,570	3,570
Totals		331,840	39,059,277	39,391,117

2016 CERTIFIED TOTALS

Property Count: 1,593

66 - MART, CITY OF
Grand Totals

11/21/2016

3:08:35PM

Land		Value			
Homesite:		5,480,214			
Non Homesite:		7,956,531			
Ag Market:		46,430			
Timber Market:		0		Total Land	(+) 13,483,175
Improvement		Value			
Homesite:		30,774,759			
Non Homesite:		17,062,583		Total Improvements	(+) 47,837,342
Non Real		Count	Value		
Personal Property:		104	4,857,780		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,857,780
				Market Value	= 66,178,297
Ag	Non Exempt	Exempt			
Total Productivity Market:	46,430	0			
Ag Use:	2,630	0	Productivity Loss	(-)	43,800
Timber Use:	0	0	Appraised Value	=	66,134,497
Productivity Loss:	43,800	0	Homestead Cap	(-)	443,153
			Assessed Value	=	65,691,344
			Total Exemptions Amount (Breakdown on Next Page)	(-)	11,209,292
			Net Taxable	=	54,482,052

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,458,150	1,458,150	9,254.38	9,400.48	27			
OV65	11,014,857	9,883,505	63,584.24	69,314.73	162			
Total	12,473,007	11,341,655	72,838.62	78,715.21	189	Freeze Taxable	(-) 11,341,655	
Tax Rate	0.759233							
						Freeze Adjusted Taxable	= 43,140,397	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 400,374.75 = 43,140,397 * (0.759233 / 100) + 72,838.62

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 1,593

66 - MART, CITY OF
Grand Totals

11/21/2016

3:09:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	31	0	0	0
DV1	2	0	17,000	17,000
DV2	2	0	11,480	11,480
DV2S	1	0	7,500	7,500
DV3	2	0	12,650	12,650
DV3S	1	0	0	0
DV4	14	0	83,090	83,090
DV4S	3	0	24,000	24,000
DVHS	13	0	1,083,842	1,083,842
DVHSS	4	0	332,350	332,350
EX	1	0	3,940	3,940
EX-XG	2	0	48,040	48,040
EX-XI	1	0	9,380	9,380
EX-XU	1	0	1,096,290	1,096,290
EX-XV	133	0	8,478,150	8,478,150
EX366	8	0	1,580	1,580
OV65	168	0	0	0
Totals		0	11,209,292	11,209,292

2016 CERTIFIED TOTALS

Property Count: 2,947

68 - MCGREGOR, CITY OF
Grand Totals

11/21/2016

3:08:35PM

Land		Value				
Homesite:		17,116,429				
Non Homesite:		45,393,209				
Ag Market:		6,496,050				
Timber Market:		0		Total Land	(+)	69,005,688
Improvement		Value				
Homesite:		119,281,329				
Non Homesite:		129,331,873		Total Improvements	(+)	248,613,202
Non Real		Count	Value			
Personal Property:		337	126,618,740			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	126,618,740
				Market Value	=	444,237,630
Ag	Non Exempt	Exempt				
Total Productivity Market:	5,657,120	838,930				
Ag Use:	300,020	20,540		Productivity Loss	(-)	5,357,100
Timber Use:	0	0		Appraised Value	=	438,880,530
Productivity Loss:	5,357,100	818,390		Homestead Cap	(-)	6,674,601
				Assessed Value	=	432,205,929
				Total Exemptions Amount	(-)	101,345,296
				(Breakdown on Next Page)		
				Net Taxable	=	330,860,633

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,968,620.77 = 330,860,633 * (0.595000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 2,947

68 - MCGREGOR, CITY OF
Grand Totals

11/21/2016

3:09:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	23,250	0	23,250
DP	39	190,000	0	190,000
DV1	5	0	39,000	39,000
DV2	4	0	30,000	30,000
DV3	11	0	98,000	98,000
DV3S	4	0	40,000	40,000
DV4	43	0	338,250	338,250
DV4S	10	0	96,000	96,000
DVHS	19	0	1,935,866	1,935,866
DVHSS	5	0	581,489	581,489
EX-XI	2	0	1,882,850	1,882,850
EX-XU	4	0	2,736,610	2,736,610
EX-XV	194	0	75,157,470	75,157,470
EX-XV (Prorated)	1	0	137,712	137,712
EX366	32	0	8,880	8,880
FR	3	16,103,583	0	16,103,583
OV65	404	1,936,336	0	1,936,336
OV65S	2	10,000	0	10,000
Totals		18,263,169	83,082,127	101,345,296

2016 CERTIFIED TOTALS

70 - MCLENNAN COUNTY WATER CONTROL DIST #2

Property Count: 877

Grand Totals

11/21/2016

3:08:35PM

Land		Value			
Homesite:		4,750,080			
Non Homesite:		8,551,820			
Ag Market:		2,964,920			
Timber Market:		0		Total Land	(+) 16,266,820
Improvement		Value			
Homesite:		35,521,913			
Non Homesite:		21,963,685		Total Improvements	(+) 57,485,598
Non Real		Count	Value		
Personal Property:		122	12,885,540		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 12,885,540
				Market Value	= 86,637,958
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,964,920	0			
Ag Use:	85,960	0		Productivity Loss	(-) 2,878,960
Timber Use:	0	0		Appraised Value	= 83,758,998
Productivity Loss:	2,878,960	0		Homestead Cap	(-) 944,222
				Assessed Value	= 82,814,776
				Total Exemptions Amount	(-) 6,743,520
				(Breakdown on Next Page)	
				Net Taxable	= 76,071,256

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 76,071,256 * (0.000000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

70 - MCLENNAN COUNTY WATER CONTROL DIST #2

Property Count: 877

Grand Totals

11/21/2016

3:09:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	13,830	0	13,830
DV1	3	0	29,000	29,000
DV2	5	0	42,000	42,000
DV3S	1	0	10,000	10,000
DV4	11	0	108,000	108,000
DVHS	3	0	411,800	411,800
DVHSS	1	0	248,300	248,300
EX-XR	7	0	1,005,750	1,005,750
EX-XU	1	0	234,700	234,700
EX-XV	48	0	3,156,360	3,156,360
EX366	7	0	2,090	2,090
OV65	148	1,441,690	0	1,441,690
OV65S	4	40,000	0	40,000
Totals		1,495,520	5,248,000	6,743,520

2016 CERTIFIED TOTALS

72 - McLENNAN & HILL CTY TEHUACANA CREEK W & C DIST #1

Property Count: 1,638

Grand Totals

11/21/2016

3:08:35PM

Land		Value			
Homesite:		10,652,050			
Non Homesite:		19,206,933			
Ag Market:		75,050,910			
Timber Market:		0	Total Land	(+)	
				104,909,893	
Improvement		Value			
Homesite:		76,760,514			
Non Homesite:		21,136,891	Total Improvements	(+)	
				97,897,405	
Non Real		Count	Value		
Personal Property:	93		22,649,250		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					22,649,250
			Market Value	=	225,456,548
Ag		Non Exempt	Exempt		
Total Productivity Market:	75,050,910		0		
Ag Use:	4,579,460		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	70,471,450		0		154,985,098
				Homestead Cap	(-)
					2,781,432
				Assessed Value	=
					152,203,666
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					6,372,231
				Net Taxable	=
					145,831,435

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 36,685.36 = 145,831,435 * (0.025156 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

72 - McLENNAN & HILL CTY TEHUACANA CREEK W & C DIST #1

Property Count: 1,638

Grand Totals

11/21/2016

3:09:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	33,380	33,380
DV2	2	0	7,500	7,500
DV3	2	0	12,000	12,000
DV4	23	0	228,690	228,690
DV4S	7	0	78,870	78,870
DVHS	9	0	1,079,591	1,079,591
DVHSS	3	0	249,110	249,110
EX-XL	2	0	2,662,270	2,662,270
EX-XR	1	0	72,240	72,240
EX-XU	3	0	77,150	77,150
EX-XV	33	0	1,869,150	1,869,150
EX366	10	0	2,280	2,280
Totals		0	6,372,231	6,372,231

2016 CERTIFIED TOTALS

Property Count: 1,008

76 - MOODY, CITY OF
Grand Totals

11/21/2016

3:08:35PM

Land		Value		
Homesite:		3,067,840		
Non Homesite:		4,567,120		
Ag Market:		308,320		
Timber Market:		0	Total Land	(+) 7,943,280
Improvement		Value		
Homesite:		29,204,408		
Non Homesite:		24,103,643	Total Improvements	(+) 53,308,051
Non Real		Count	Value	
Personal Property:	76		4,362,240	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 4,362,240
			Market Value	= 65,613,571
Ag		Non Exempt	Exempt	
Total Productivity Market:	308,320		0	
Ag Use:	6,810		0	Productivity Loss (-) 301,510
Timber Use:	0		0	Appraised Value = 65,312,061
Productivity Loss:	301,510		0	Homestead Cap (-) 1,063,290
				Assessed Value = 64,248,771
				Total Exemptions Amount (Breakdown on Next Page) (-) 18,498,282
				Net Taxable = 45,750,489

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 274,330.91 = 45,750,489 * (0.599624 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 1,008

76 - MOODY, CITY OF
Grand Totals

11/21/2016

3:09:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	4	0	40,000	40,000
DV4	14	0	156,000	156,000
DV4S	1	0	12,000	12,000
DVHS	5	0	890,752	890,752
DVHSS	1	0	112,980	112,980
EX-XG	1	0	66,050	66,050
EX-XI	1	0	16,660	16,660
EX-XL	19	0	519,380	519,380
EX-XR	1	0	48,280	48,280
EX-XU	1	0	315,110	315,110
EX-XV	57	0	15,728,820	15,728,820
EX366	6	0	1,560	1,560
OV65	118	573,190	0	573,190
OV65S	1	5,000	0	5,000
Totals		578,190	17,920,092	18,498,282

2016 CERTIFIED TOTALS

Property Count: 700

77 - RIESEL, CITY OF
Grand Totals

11/21/2016

3:08:35PM

Land		Value			
Homesite:		4,362,530			
Non Homesite:		6,377,800			
Ag Market:		2,864,880			
Timber Market:		0		Total Land	(+) 13,605,210
Improvement		Value			
Homesite:		28,301,350			
Non Homesite:		55,887,149		Total Improvements	(+) 84,188,499
Non Real		Count	Value		
Personal Property:		69	15,157,020		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 15,157,020
				Market Value	= 112,950,729
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,864,880	0			
Ag Use:	119,770	0		Productivity Loss	(-) 2,745,110
Timber Use:	0	0		Appraised Value	= 110,205,619
Productivity Loss:	2,745,110	0		Homestead Cap	(-) 610,368
				Assessed Value	= 109,595,251
				Total Exemptions Amount (Breakdown on Next Page)	(-) 50,873,988
				Net Taxable	= 58,721,263

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 196,960.51 = 58,721,263 * (0.335416 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 700

77 - RIESEL, CITY OF
Grand Totals

11/21/2016

3:09:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	24,284,976	0	24,284,976
DP	7	70,000	0	70,000
DV1	3	0	22,000	22,000
DV2	1	0	7,500	7,500
DV3S	1	0	10,000	10,000
DV4	7	0	67,010	67,010
DV4S	1	0	12,000	12,000
DVHS	3	0	177,356	177,356
DVHSS	1	0	59,230	59,230
EX-XG	2	0	21,720	21,720
EX-XV	83	0	10,382,848	10,382,848
EX366	4	0	940	940
HS	229	2,506,858	0	2,506,858
LVE	1	0	0	0
OV65	83	800,000	0	800,000
PC	2	12,451,550	0	12,451,550
Totals		40,113,384	10,760,604	50,873,988

2016 CERTIFIED TOTALS

Property Count: 13

78 - VALLEY MILLS, CITY OF
Grand Totals

11/21/2016

3:08:35PM

Land	Value			
Homesite:	64,640			
Non Homesite:	64,750			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	129,390
Improvement	Value			
Homesite:	412,880			
Non Homesite:	57,910	Total Improvements	(+)	470,790
Non Real	Count	Value		
Personal Property:	3	21,700		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				21,700
				621,880
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		621,880
			Homestead Cap	(-)
				0
			Assessed Value	=
				621,880
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				42,560
			Net Taxable	=
				579,320

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	107,590	97,090	208.88	208.88	1		
Total	107,590	97,090	208.88	208.88	1	Freeze Taxable	(-)
Tax Rate	0.452800						
						Freeze Adjusted Taxable	=
							482,230

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,392.42 = 482,230 * (0.452800 / 100) + 208.88

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 13

78 - VALLEY MILLS, CITY OF
Grand Totals

11/21/2016

3:09:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2S	1	0	7,500	7,500
EX-XV	1	0	32,060	32,060
OV65	1	3,000	0	3,000
	Totals	3,000	39,560	42,560

2016 CERTIFIED TOTALS

Property Count: 5,681

79 - ROBINSON, CITY OF
Grand Totals

11/21/2016

3:08:35PM

Land		Value		
Homesite:		76,651,270		
Non Homesite:		67,299,544		
Ag Market:		45,997,430		
Timber Market:		0	Total Land	(+) 189,948,244
Improvement		Value		
Homesite:		490,033,741		
Non Homesite:		146,296,250	Total Improvements	(+) 636,329,991
Non Real		Count	Value	
Personal Property:	456		41,827,140	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 41,827,140
			Market Value	= 868,105,375
Ag		Non Exempt	Exempt	
Total Productivity Market:	45,997,430		0	
Ag Use:	1,772,770		0	Productivity Loss (-) 44,224,660
Timber Use:	0		0	Appraised Value = 823,880,715
Productivity Loss:	44,224,660		0	Homestead Cap (-) 11,420,537
				Assessed Value = 812,460,178
				Total Exemptions Amount (Breakdown on Next Page) (-) 77,574,886
				Net Taxable = 734,885,292

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,670,752.03 = 734,885,292 * (0.499500 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 5,681

79 - ROBINSON, CITY OF
Grand Totals

11/21/2016

3:09:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	87	846,630	0	846,630
DV1	32	0	202,000	202,000
DV1S	4	0	20,000	20,000
DV2	15	0	130,500	130,500
DV2S	1	0	7,500	7,500
DV3	21	0	184,000	184,000
DV4	118	0	1,021,775	1,021,775
DV4S	20	0	208,710	208,710
DVHS	57	0	9,369,002	9,369,002
DVHSS	9	0	1,093,864	1,093,864
EX-XG	1	0	90,870	90,870
EX-XI	2	0	260,980	260,980
EX-XL	1	0	7,126,820	7,126,820
EX-XN	1	0	10	10
EX-XR	1	0	7,850	7,850
EX-XU	2	0	246,810	246,810
EX-XV	190	0	46,059,270	46,059,270
EX366	49	0	14,690	14,690
OV65	1,111	10,604,665	0	10,604,665
OV65S	6	60,000	0	60,000
SO	1	18,940	0	18,940
Totals		11,530,235	66,044,651	77,574,886

2016 CERTIFIED TOTALS

Property Count: 52,515

80 - WACO, CITY OF
Grand Totals

11/21/2016

3:08:35PM

Land		Value				
Homesite:		530,026,924				
Non Homesite:		2,174,916,462				
Ag Market:		75,804,132				
Timber Market:		0		Total Land	(+)	2,780,747,518
Improvement		Value				
Homesite:		2,899,408,979				
Non Homesite:		3,882,294,272		Total Improvements	(+)	6,781,703,251
Non Real		Count	Value			
Personal Property:	5,623	2,071,829,080				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	2,071,829,080
				Market Value	=	11,634,279,849
Ag	Non Exempt	Exempt				
Total Productivity Market:	75,598,532	205,600				
Ag Use:	1,879,350	2,890		Productivity Loss	(-)	73,719,182
Timber Use:	0	0		Appraised Value	=	11,560,560,667
Productivity Loss:	73,719,182	202,710		Homestead Cap	(-)	38,140,611
				Assessed Value	=	11,522,420,056
				Total Exemptions Amount (Breakdown on Next Page)	(-)	3,035,884,293
				Net Taxable	=	8,486,535,763

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 65,875,206.28 = 8,486,535,763 * (0.776232 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	423,176,797
TIF2	5,426,613
TIF3	86,190
Tax Increment Finance Value:	428,689,600
Tax Increment Finance Levy:	3,327,625.86

2016 CERTIFIED TOTALS

Property Count: 52,515

80 - WACO, CITY OF
Grand Totals

11/21/2016

3:09:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	33	43,613,098	0	43,613,098
CH	16	2,086,990	0	2,086,990
DV1	109	0	774,560	774,560
DV1S	34	0	170,000	170,000
DV2	92	0	721,680	721,680
DV2S	9	0	67,500	67,500
DV3	122	0	1,066,000	1,066,000
DV3S	8	0	80,000	80,000
DV4	605	0	4,699,230	4,699,230
DV4S	146	0	1,489,730	1,489,730
DVHS	417	0	55,768,387	55,768,387
DVHSS	60	0	7,742,898	7,742,898
EX	7	0	10,952,980	10,952,980
EX (Prorated)	7	0	17,821	17,821
EX-XD	30	0	2,175,890	2,175,890
EX-XD (Prorated)	2	0	23,861	23,861
EX-XG	52	0	18,447,910	18,447,910
EX-XI	21	0	3,582,120	3,582,120
EX-XJ	34	0	24,945,100	24,945,100
EX-XL	90	0	17,879,696	17,879,696
EX-XN	2	0	20	20
EX-XR	8	0	4,921,420	4,921,420
EX-XU	131	0	184,550,850	184,550,850
EX-XU (Prorated)	2	0	135,496	135,496
EX-XV	3,712	0	1,933,683,439	1,933,683,439
EX-XV (Prorated)	59	0	662,913	662,913
EX366	341	0	89,210	89,210
FR	65	386,074,052	0	386,074,052
HS	19,300	254,708,257	0	254,708,257
HT	2	864,391	0	864,391
LIH	1	0	3,859,400	3,859,400
LVE	4	3,057,380	0	3,057,380
OV65	7,398	35,532,100	0	35,532,100
OV65S	44	195,000	0	195,000
PC	22	31,218,563	0	31,218,563
PPV	1	0	0	0
SO	3	26,351	0	26,351
Totals		757,376,182	2,278,508,111	3,035,884,293

2016 CERTIFIED TOTALS

Property Count: 1,703

82 - WEST, CITY OF
Grand Totals

11/21/2016

3:08:35PM

Land		Value		
Homesite:		15,320,255		
Non Homesite:		22,313,431		
Ag Market:		1,341,340		
Timber Market:		0	Total Land	(+) 38,975,026
Improvement		Value		
Homesite:		67,503,744		
Non Homesite:		62,799,993	Total Improvements	(+) 130,303,737
Non Real		Count	Value	
Personal Property:	218		17,722,690	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 17,722,690
			Market Value	= 187,001,453
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,341,340		0	
Ag Use:	22,590		0	Productivity Loss (-) 1,318,750
Timber Use:	0		0	Appraised Value = 185,682,703
Productivity Loss:	1,318,750		0	Homestead Cap (-) 1,400,724
				Assessed Value = 184,281,979
				Total Exemptions Amount (Breakdown on Next Page) (-) 25,538,665
			Net Taxable	= 158,743,314

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 962,741.69 = 158,743,314 * (0.606477 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 1,703

82 - WEST, CITY OF
Grand Totals

11/21/2016

3:09:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	176,980	0	176,980
DV1	2	0	17,000	17,000
DV2	3	0	22,500	22,500
DV3	1	0	12,000	12,000
DV4	22	0	169,570	169,570
DV4S	9	0	108,000	108,000
DVHS	8	0	1,292,675	1,292,675
EX-XG	1	0	70,540	70,540
EX-XI	1	0	738,840	738,840
EX-XU	3	0	737,070	737,070
EX-XV	83	0	22,188,480	22,188,480
EX366	17	0	5,010	5,010
Totals		176,980	25,361,685	25,538,665

2016 CERTIFIED TOTALS

Property Count: 4,638

84 - WOODWAY, CITY OF
Grand Totals

11/21/2016

3:08:35PM

Land		Value		
Homesite:		105,420,020		
Non Homesite:		114,360,914		
Ag Market:		1,217,120		
Timber Market:		0	Total Land	(+) 220,998,054
Improvement		Value		
Homesite:		633,134,639		
Non Homesite:		157,739,301	Total Improvements	(+) 790,873,940
Non Real		Count	Value	
Personal Property:	453		87,967,090	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 87,967,090
			Market Value	= 1,099,839,084
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,217,120		0	
Ag Use:	50,440		0	Productivity Loss (-) 1,166,680
Timber Use:	0		0	Appraised Value = 1,098,672,404
Productivity Loss:	1,166,680		0	Homestead Cap (-) 8,280,669
				Assessed Value = 1,090,391,735
				Total Exemptions Amount (Breakdown on Next Page) (-) 95,172,526
				Net Taxable = 995,219,209

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,677,530.28 = 995,219,209 * (0.470000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 4,638

84 - WOODWAY, CITY OF
Grand Totals

11/21/2016

3:09:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	15	0	103,000	103,000
DV1S	1	0	5,000	5,000
DV2	19	0	169,500	169,500
DV2S	2	0	15,000	15,000
DV3	11	0	98,000	98,000
DV4	94	0	756,000	756,000
DV4S	16	0	138,860	138,860
DVHS	46	0	9,492,113	9,492,113
DVHSS	12	0	2,262,197	2,262,197
EX-XI	1	0	608,190	608,190
EX-XR	1	0	17,790	17,790
EX-XU	1	0	77,880	77,880
EX-XV	92	0	59,097,805	59,097,805
EX366	41	0	11,840	11,840
FR	1	1,039,952	0	1,039,952
LVE	1	0	0	0
OV65	1,423	13,793,597	0	13,793,597
OV65S	9	90,000	0	90,000
PC	3	7,253,432	0	7,253,432
PPV	1	0	0	0
SO	6	142,370	0	142,370
Totals		22,319,351	72,853,175	95,172,526

2016 CERTIFIED TOTALS

Property Count: 120,781

86 - McLENNAN COMMUNITY COLLEGE
Grand Totals

11/21/2016

3:08:35PM

Land		Value			
Homesite:		1,192,973,362			
Non Homesite:		3,033,227,071			
Ag Market:		1,279,085,701			
Timber Market:		0		Total Land	(+) 5,505,286,134
Improvement		Value			
Homesite:		7,157,809,718			
Non Homesite:		6,261,234,221		Total Improvements	(+) 13,419,043,939
Non Real		Count	Value		
Personal Property:		11,433	3,004,242,510		
Mineral Property:		9	91,350		
Autos:		0	0	Total Non Real	(+) 3,004,333,860
				Market Value	= 21,928,663,933
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,276,349,751	2,735,950			
Ag Use:	69,464,483	55,430		Productivity Loss	(-) 1,206,885,268
Timber Use:	0	0		Appraised Value	= 20,721,778,665
Productivity Loss:	1,206,885,268	2,680,520		Homestead Cap	(-) 144,103,804
				Assessed Value	= 20,577,674,861
				Total Exemptions Amount (Breakdown on Next Page)	(-) 4,975,847,685
				Net Taxable	= 15,601,827,176

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 23,230,808.63 = 15,601,827,176 * (0.148898 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	422,397,152
TIF2	5,426,613
TIF3	86,190
Tax Increment Finance Value:	427,909,955
Tax Increment Finance Levy:	637,149.36

2016 CERTIFIED TOTALS

Property Count: 120,781

86 - McLENNAN COMMUNITY COLLEGE

Grand Totals

11/21/2016

3:09:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	9,066,270	0	9,066,270
CH	33	4,321,060	0	4,321,060
DP	1,728	19,577,773	0	19,577,773
DV1	320	0	2,266,330	2,266,330
DV1S	60	0	289,280	289,280
DV2	252	0	2,076,180	2,076,180
DV2S	19	0	142,500	142,500
DV3	302	0	2,637,240	2,637,240
DV3S	22	0	210,000	210,000
DV4	1,720	0	13,616,345	13,616,345
DV4S	364	0	3,678,100	3,678,100
DVHS	1,045	0	150,870,809	150,870,809
DVHSS	174	0	22,547,644	22,547,644
EX	12	0	11,170,020	11,170,020
EX (Prorated)	7	0	17,821	17,821
EX-XD	30	0	2,175,890	2,175,890
EX-XD (Prorated)	2	0	23,861	23,861
EX-XG	75	0	20,548,050	20,548,050
EX-XI	61	0	17,903,540	17,903,540
EX-XJ	35	0	26,181,930	26,181,930
EX-XL	137	0	39,168,786	39,168,786
EX-XN	3	0	30	30
EX-XR	111	0	13,038,540	13,038,540
EX-XU	168	0	208,392,020	208,392,020
EX-XU (Prorated)	2	0	120,440	120,440
EX-XV	6,462	0	2,618,938,427	2,618,938,427
EX-XV (Prorated)	78	0	928,166	928,166
EX366	679	0	184,774	184,774
HS	47,158	1,302,318,892	0	1,302,318,892
LIH	1	0	3,859,400	3,859,400
LVE	6	3,057,380	0	3,057,380
OV65	18,204	208,156,268	0	208,156,268
OV65S	124	1,361,580	0	1,361,580
PC	40	266,462,290	0	266,462,290
PPV	2	0	0	0
SO	22	540,049	0	540,049
Totals		1,814,861,562	3,160,986,123	4,975,847,685